Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Serenity Care Home	CHAPTER 100.1
Address: 94-1254 Kahuaina Street, Honolulu, Hawaii 96818	Inspection Date: March 13, 2018 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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3 OCT 23 A9:1

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. FINDINGS Household member - No tuberculosis clearance.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY How hold member west to PCP to get his 7th screening, The screening put in my chart.	2-22-18
		19 FEB 22
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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\boxtimes	§11-100.1-9 Personnel, staffing and family requirements.	PART 2	Date
	(b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance.	<u>FUTURE PLAN</u>	
	FINDINGS Household member - No tuberculosis clearance.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
		Documentation of the skin	2-22-19
		Documentation of the skin Just & CXR is in my Smide.) .
	·	To prexent this from happen	1.
		again, I will use a chicklish	
		to keep track of the expiration, dates and chick	
		the checklist monthly por	
		the expiration dates , and	
		let my SCG, house hold	
		members know menth suport to make an appointment,	expire
		and staple the Physical	
		Exam and IB screening	
		Form Logether. And remine	4
		them to give me a copy on a	19
		The state of the s	- B
		3	2
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (d) Current menus shall be posted in the kitchen and in a conspicuous place in the dining area for the residents and department to review.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	
FINDINGS Current menu was not posted in the dining area.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	·
	I have posted a menu in the dining area.	·
	in the dining area.	3-14-18
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happening again I will kup a meal menu posted in the dining area every week for all residents, I will continue to post the menu at least 2 weeks single advance for nesidints	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
happening again I will kup a meal monu posted in the dining area every week for all residents, I will continue to post the menu at least 2 weeks single advance for nesidents advance for nesidents	Current menus shall be posted in the kitchen and in a conspicuous place in the dining area for the residents and department to review. FINDINGS	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT	
kup a meal menu posted in the dining area every week for all residents, I will continue to post the menu at least 2 weeks ATTENDED advance for nesidif			3-14-18
will continue to post the menu at least 2 weeks in a advance for residing 23		kup a meal monu posteo	
menu at least 2 weeks in advance for residing 23		will continue to post the	
		menu at least 2 weeks and advance for residints	18 OCT 23

 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-100.1-13 Nutrition. (e) Substitutes offered to residents who refuse food served shall be of similar nutritive value and documented. FINDINGS Menu substitution not documented.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY I have made June that the menu has replaced an appropriate meal substitution is residently ask and has been documented.	3-17-12
	STATE CORRESPONDED TO THE	.18 OCT 23 A9:19

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-13 Nutrition. (e) Substitutes offered to residents who refuse food served shall be of similar nutritive value and documented. FINDINGS Menu substitution not documented.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
	happening again, if residuis will suggest a meal subs-	3-17-18
	substitution, an appropriate meal substitution will be provided and will downant it right away. STATELICENSING	OO 81.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-14 Food sanitation. (e) A metal stem thermometer shall be available for checking cold and hot food temperatures. FINDINGS No metal stem thermometer to check cold food temperature.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY The new thermometer that I have now meets the standard requirements to check hot and cold goods.	3-20-18
	STATE LICENSING	18 OCT 23 A9:19

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-14 Food sanitation. (e) A metal stem thermometer shall be available for checking cold and hot food temperatures. FINDINGS No metal stem thermometer to check cold food temperature.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? J will put my my metal stem ther mometer in a drawer with all my titch when it that way I can see exery thing exerytmin I open the titchen drawer, that is there.	2-22-19
	9	19 FEB 22 P1 :07

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-14 Food sanitation. (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies. FINDINGS Bleach was not secured under the kitchen sink in the resident's area.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY J have placed the confairm of bleach in a secured and locked area.	3-17-12
	and located at the	18 OCT 23 A9:19

 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-14 Food sanitation. (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies. FINDINGS Bleach was not secured under the kitchen sink in the resident's area.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
	To prevent a similar deficiency, I will educate my stapp and household members about all toxic chemicals needs to be in single for single beck cabinet, I will check every day that the cabinet is lock.	2-22-10
		19 5E3 22 P1 :08

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container. FINDINGS The key was in the lock of the medication cart upon entry into the ARCH.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY J have placed the medication can't key in a second area.	3-K1-18
	STATE CONSTRUCTION	.18 001 23 A9 :20

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (b) Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation, and security. Medications that require storage in a refrigerator shall be properly labeled and kept in a separate locked container. FINDINGS The key was in the lock of the medication cart upon entry into the ARCH.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? J will educate my SCG's not to leave the key at the cabinet, J will check everytime J pass by to the medicine cant to make some the key is not there.	2-22-19
	(A)	.19 EEB 55

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. FINDINGS Resident #1 - "Acetaminophen 325 mg Give 650 mg by mouth every 4 hour hours as needed for mild pain/discomfort. Do not exceed 3 gms APAP/day" ordered 3/6/18; the label read "Take 1 or 2 tablets by mouth every six hours as needed for pain or fever. Max 8 tablets daily."	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY J have corrected the	3-14-18
	I have corrected the MAR to replect the corrected information.	
	STATE LIGHTS OF THE	OCT 23

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. FINDINGS Resident #1 - "Acetaminophen 325 mg Give 650 mg by mouth every 4 hour hours as needed for mild pain/discomfort. Do not exceed 3 gms APAP/day" ordered 3/6/18; the label read "Take 1 or 2 tablets by mouth every six hours as needed for pain or fever. Max 8 tablets daily."	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To prevent this from happening again when the midications are delivered order from PCP and conwithe the medication laboration of the medication laboration laboration of the medication laboration laborat	
	15	19 FEB 22 P1 :0

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-100.1-17 Records and reports. (a)(2) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: Recording of identifying information such as resident's name, social security number, racial extraction, marital status, date of birth, sex, and minister or religious denomination, and information about medical plan or coverage; FINDINGS Resident #1 - Emergency Information Sheet was incomplete. The name of the physician, allergies, medical plan, medications were not recorded.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY J have placed the proper document ation on my can home binder.	3-13-12
	STATE OF SALAH	718 OCT 23 A9:23

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-100.1-17 Records and reports. (a)(2) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: Recording of identifying information such as resident's name, social security number, racial extraction, marital status, date of birth, sex, and minister or religious denomination, and information about medical plan or coverage; FINDINGS Resident #1 - Emergency Information Sheet was incomplete. The name of the physician, allergies, medical plan, medications were not recorded.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To prevent this from happening again I will stick out the form that hot finished from my bin der that way if I go do my charts at the end of the day it reminds me to do or finish the paper mont that hat way if I hat the paper mont that way if I hat the paper mont that way if I hat the paper mont	2-22-19
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	17	3 22 P1 :08

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
The reconstraint lice A rediagrep for FIN Res	1-100.1-17 Records and reports. (a)(4) e licensee or primary care giver shall maintain individual ords for each resident. On admission, readmission, or asfer of a resident there shall be made available by the ensee or primary care giver for the department's review: report of a recent medical examination and current gnosis taken within the preceding twelve months and port of an examination for tuberculosis. The examination tuberculosis shall follow current departmental policies; NDINGS sident #1 - No report of recent medical amination/hospitalization at the time of admission.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY The day following the inspection I went to tripler to obtain a cope of discharge summany.	2-22-19
		(n ====================================	119
		18	FEB 2P P1 :08

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 Records and reports. (a)(4) The licensee or primary care giver shall maintain individual records for each resident. On admission, readmission, or transfer of a resident there shall be made available by the licensee or primary care giver for the department's review: A report of a recent medical examination and current diagnosis taken within the preceding twelve months and report of an examination for tuberculosis. The examination for tuberculosis shall follow current departmental policies; FINDINGS Resident #1 - No report of recent medical examination/hospitalization at the time of admission.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To par yourd this prom happening again when I go pilok up a neticulant admitted admitted to my facility I will nepen to the admit checklist to make some all documents needed. is all there if they give the papers in an envelope.	.19 FEB
	19 E	22 P1 (

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-17 Records and reports. (b)(4) During residence, records shall include: Entries describing treatments and services rendered; FINDINGS Resident #1 - "Blood glucose check BID Call MD if blood sugar less than 70 mg/dl or greater than 400 mg/dl" ordered 2/20/18; however, no blood glucose testing performed, glucometer and lancets available.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY J have checked the blood glucose as ordered and have documented.	3-14-12
	have documented. STATE OF HAWAII BOH-OHCA STATE LICENSING	718 OCT 23 A9:2

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date	
X	§11-100.1-17 Records and reports. (b)(4) During residence, records shall include:	PART 2		
	Entries describing treatments and services rendered;	<u>FUTURE PLAN</u>		
	FINDINGS Resident #1 - "Blood glucose check BID Call MD if blood sugar less than 70 mg/dl or greater than 400 mg/dl" ordered 2/20/18; however, no blood glucose testing performed, glucometer and lancets available.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?		
		To preyout thin From happing again day the admission if I see a look	2-22-19	01
		admission if Jee a foot glucometer of lancets, if no foot onder contact MP to xerif if Bs checkedi are hudid and get orden.	Y	
•		and get orden.		
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	1	21	FER 22	
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	7	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (h)(3) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	
All Type I ARCHs shall comply with applicable state laws and rules relating to sanitation, health, infection control and environmental safety;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	3-14-18
FINDINGS One (1) light bulb out in the dining room fan/light fixture.	I have checked the light buld that doesn't work but there is only one bulb in there. No more other light bulb.	
	there is only one bulb	
	in there. No more other	
	light bulb.	
	S A PAGE	700 8.
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		23

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-100.1-23 Physical environment. (h)(3) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers. All Type I ARCHs shall comply with applicable state laws and rules relating to sanitation, health, infection control and environmental safety; FINDINGS One (1) light bulb out in the dining room fan/light fixture.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To preyend this from happen again, it there's cases that there's broken bed's in the house, will instruck SCG's, household members to report right away that way it will be fixed immediately.	3-14-18
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-83 Personnel and staffing requirements. (5) In addition to the requirements in subchapter 2 and 3: Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	3-31-18
FINDINGS Primary care giver (PCG) - No continuing education courses.	I the PCG have attended the required is his of continuing education.	
	STATE CRICARAN STATE LICENSING	718 0C1 23 A9 :23

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-83 Personnel and staffing require In addition to the requirements in subchapter		
Primary and substitute care givers shall have evidence of successful completion of twelve continuing education courses per year on subto the management of an expanded ARCH as expanded ARCH residents.	ours of ects pertinent USE THIS SPACE TO EXPLAIN YOUR FUTURE	
FINDINGS Primary care giver (PCG) - No continuing ed courses.	cation PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To prevent this from happens again, I will stant looking for in services to attended to the track of my in services, I will check my log monthly co	
	I know how many more I recoled before for inspect Onde Ixe dam with my inservices I will put it night any to my can have	Lui ,
	brinde right away.	79 FEB 22

In addition to the requirements in subchapter 2 and 3: Primary and substitute care giver shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents. PINDINGS Substitute care giver (SCG) #1 - There was documented evidence of 8 hours of continuing education courses. To privat this from again I will in struct my core given to stood at each of a thin for the private and the stood of the private and the struct of the private and the structure and the str	 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
STATE OF STA	In addition to the requirements in subchapter 2 and 3: Primary and substitute care givers shall have documented evidence of successful completion of twelve hours of continuing education courses per year on subjects pertinent to the management of an expanded ARCH and care of expanded ARCH residents. FINDINGS Substitute care giver (SCG) #1 - There was documented	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? To prevent this from happen again I will in struct my conegiving to start attends in services conly, I will that the muse of contract of the fortoward the services of the in serveces I will check the bog monthly so I know how many mon they much began for in pectual (12) - On a the	2-22-19
		STATE OF THE STATE	

Licensee's/Administrator's Signature: Anahal Vale

Print Name: Anabal Vila

Date: 2-22-19